

# EXHIBIT C

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re: ) Chapter 11  
)  
W. R. GRACE & CO., et al.,<sup>1</sup> ) Case No. 01-01139 (JKF)  
) (Jointly Administered)  
Debtors. )  
) **Objection Deadline: August 22, 2012 at 4:00 p.m.**  
Hearing Date: Only if Objections are Filed

**SUMMARY OF APPLICATION OF REED SMITH LLP FOR  
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES  
AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE COUNSEL TO  
DEBTORS FOR THE ONE HUNDRED THIRTY-SECOND MONTHLY INTERIM  
PERIOD FROM JUNE 1, 2012 THROUGH JUNE 30, 2012**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and  
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and  
reimbursement is sought: June 1 Through June 30, 2012

Amount of fees sought as actual,  
reasonable and necessary: \$18,687.50

Amount of expenses sought as actual,  
reasonable and necessary: \$2,761.21

This is a(n): X monthly       interim       final application.

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food & Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc., Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

DKT NO: 7/30/12  
DT FILED: 29368

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through /31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 <sup>2</sup>	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on counsel	No objections served on counsel
10/29/09	9/1/09 through 9/30/09	\$26,700.00	\$35,383.32	No objections served on counsel	No objections served on counsel
12/1/09	10/1/09 through 10/31/09	\$36,478.50	\$11,042.24	No objections served on counsel	No objections served on counsel
12/31/09	11/1/09 through 11/30/09	\$26,217.00	\$6,599.14	No objections served on counsel	No objections served on counsel
1/29/10	12/1/09 through 12/31/09	\$18,402.00	\$350.26	No objections served on counsel	No objections served on counsel
3/2/10	1/1/10 through 1/31/10	\$67,941.00	\$5,542.74	No objections served on counsel	No objections served on counsel
3/29/10	2/1/10 through 02/28/10	\$8,019.00	\$1,025.90	No objections served on counsel	No objections served on counsel
4/28/10	3/1/10 through 3/31/10	\$7,581.50	\$2,008.26	No objections served on counsel	No objections served on counsel
5/28/10	4/1/10 through 4/30/10	\$28,603.00	\$1,030.65	No objections served on counsel	No objections served on counsel
6/29/10	5/1/10 through 5/31/10	\$6,594.50	\$1,375.18	No objections served on counsel	No objections served on counsel
7/28/10	6/1/10 through 6/30/10	\$7,500.50	\$299.18	No objections served on counsel	No objections served on counsel
8/31/10	7/1/10 through 7/31/10	\$9,446.00	\$100.30	No objections served on counsel	No objections served on counsel
9/28/10	8/1/10 through 8/31/10	\$3,635.50	\$821.90	No objections served on counsel	No objections served on counsel
10/28/10	9/1/10 through 9/30/10	\$5,575.50	\$49.74	No objections served on counsel	No objections served on counsel
11/30/10	10/1/10 through 10/31/10	\$6,159.30	\$18.26	No objections served on counsel	No objections served on counsel
12/29/10	11/1/10 through 11/30/10	\$19,070.80	\$76.00	No objections served on counsel	No objections served on counsel
1/31/11	12/1/10 through 12/31/10	\$15,773.50	\$1,381.58	No objections served on counsel	No objections served on counsel
2/28/11	1/1/11 through 1/31/11	\$29,967.50	\$1,110.22	No objections served on counsel	No objections served on counsel
3/28/11	2/1/11 through 2/28/11	\$41,503.00	\$11,883.46	No objections served on counsel	No objections served on counsel
4/29/11	3/1/11 through 3/31/11	\$6,362.50	\$2,549.26	No objections served on counsel	No objections served on counsel
5/31/11	4/1/11 through 4/30/11	\$18,201.00	\$147.45	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/11	5/1/11 through 5/31/11	\$6,949.00	\$785.03	No objections served on counsel	No objections served on counsel
7/28/11	6/1/11 through 6/30/11	\$24,354.50	\$387.90	No objections served on counsel	No objections served on counsel
8/29/11	7/1/11 through 7/31/11	\$11,068.00	\$81.61	No objections served on counsel	No objections served on counsel
9/29/11	8/1/11 through 8/31/11	\$8,986.50	\$1,113.30	No objections served on counsel	No objections served on counsel
10/28/11	9/1/11 through 9/30/11	\$12,101.50	\$94.10	No objections served on counsel	No objections served on counsel
11/29/11	10/1/11 through 10/31/11	\$19,260.50	\$31.80	No objections served on counsel	No objections served on counsel
12/30/11	11/1/11 through 11/30/11	\$19,841.50	\$304.30	No objections served on counsel	No objections served on counsel
1/31/12	12/1/11 through 12/31/11	\$27,648.00	\$4,961.85	No objections served on counsel	No objections served on counsel
3/1/12	1/1/12 through 1/31/12	74,726.00	9,717.03	No objections served on counsel	No objections served on counsel
3/29/12	2/1/12 through 2/29/12	\$20,952.50	\$1,692.53	No objections served on counsel	No objections served on counsel
4/30/12	3/1/12 through 3/31/12	\$59,351.00	\$1,350.33	No objections served on counsel	No objections served on counsel
5/29/12	4/1/12 through 4/30/12	\$23,893.50	\$924.72	No objections served on counsel	No objections served on counsel
6/29/12	5/1/12 through 5/31/12	\$42,361.00	\$6,074.23	No objections served on counsel	No objections served on counsel

As indicated above, this is the one hundred thirty-second application for monthly interim compensation of services filed with the Bankruptcy Court in these chapter 11 cases.

The total time expended for the preparation of this application is approximately nine hours, and the corresponding estimated compensation that will be requested in a future application is approximately \$2,500.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
Douglas E. Cameron	Partner	1984	Litigation	\$670.00	3.80	\$2,546.00
Linda S. Husar	Partner	1980	Litigation	\$535.00	14.50	\$7,757.50
Andrew J. Muha	Partner	2001	Litigation	\$460.00	1.10	\$506.00



Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
Stephanie Henderson Espinosa	Associate	2007	Litigation	\$320.00	19.10	\$6,112.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	20 Years	Bankruptcy	\$260.00	1.80	\$468.00
Lizeth Sanchez	Paralegal	4 Years	Litigation	\$210.00	4.10	\$861.00
Sharon A. Ament	Paralegal	7 Years	Litigation	\$190.00	2.30	\$437.00

**Total Fees: \$18,687.50**

**COMPENSATION BY PROJECT CATEGORY**

Project Category	Hours	Amount
Litigation & Litigation Consulting	.50	\$95.00
Fee Applications	7.20	\$2,991.00
Correa vs. W.R. Grace	37.70	\$14,730.50
Claim Analysis Objection Resolution and Estimation (Asbestos)	1.30	\$871.00
<b>Total</b>	<b>46.70</b>	<b>\$18,687.50</b>

**EXPENSE SUMMARY**

<b>Description</b>	<b>Non-ZAI Science Trial</b>	<b>ZAI Science Trial</b>
Duplicating/Printing/Scanning	\$239.40	-----
PACER	\$1.40	-----
Postage – Outside	\$17.75	-----
Courier Service – Outside	\$278.07	-----
Outside Duplicating	\$113.32	-----
Postage Expense	\$6.54	-----
Subpoena Service Costs	\$153.91	-----
Secretarial Overtime	\$17.50	-----
Legal Services – Plaintiff’s Portion of Mediation Fees (06/11/12)	\$1,933.32	-----
<b>SUBTOTAL</b>	<b>\$2,761.21</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$2,761.21</b>	<b>\$0.00</b>

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Dated: July 30, 2012  
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

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and

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Counsel

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PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2294004  
Invoice Date 07/26/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	14,730.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$14,730.50
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2294004  
 Invoice Date 07/26/12  
 Client Number 172573  
 Matter Number 50001

=====

Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2012

Date	Name		Hours
-----	-----		-----
06/01/12	Espinosa	Finalize supplemental responses to Plaintiff's special interrogatories and requests for admissions (1.2); finalize supplemental document production (2.8); prepare verifications for same (0.2); finalize and send mediation brief (0.3).	4.50
06/01/12	Husar	Work on responses to discovery (0.5); work on document production and identification of documents that are privileged by work product (0.3); work on mediation strategy (0.4).	1.20
06/01/12	Sanchez	Review case materials and prepare for document production as directed by S. Espinosa.	4.10
06/04/12	Espinosa	Call with Alissa re supplemental response and verifications and email Plaintiff's counsel re same (0.2); email M. Worthington in response to his June 3 email (0.3); call A. Saverese re his deposition (0.1).	.60
06/04/12	Husar	Work on preparation of settlement agreement and strategy for mediation (1.0); prepare for mediation (1.2).	2.20

172573 W. R. Grace & Co.  
 50001 Correa v. W.R. Grace  
 July 26, 2012

Invoice Number 2294004  
 Page 2

Date	Name		Hours
-----	-----		-----
06/05/12	Espinosa	Draft settlement agreement, request for dismissal and proposed order (2.8); conference call with N. Tolt (0.3); prepare for mediation (0.5).	3.60
06/05/12	Husar	Prepare for mediation (1.3); conference call with Nikki Tolt mediator to discuss mediation and background (0.3); work on issues relating to settlement of workers compensation claim (0.5).	2.10
06/06/12	Espinosa	Prepare for and participate in mediation at N. Tolt's office, and follow-up on issues after mediation.	10.00
06/06/12	Husar	Prepare for and represent client at mediation, and work on follow-up.	9.00
06/26/12	Espinosa	Call with D. Edwards re the dismissal of the workers' compensation claims and the settlement proceeds (0.2); review settlement agreement for the same (0.1) email D. Ban re same (0.1).	.40
TOTAL HOURS			37.70

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Linda S. Husar	14.50	at \$ 535.00 =	7,757.50
Stephanie Henderson Espin	19.10	at \$ 320.00 =	6,112.00
Lizeth Sanchez	4.10	at \$ 210.00 =	861.00

CURRENT FEES 14,730.50

TOTAL BALANCE DUE UPON RECEIPT \$14,730.50

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2294005  
Invoice Date 07/26/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	95.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$95.00
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2294005  
 Invoice Date 07/26/12  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2012

Date	Name	Hours
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06/04/12	Ament	E-mails with P. Cuniff re: hearing binders for 6/18/12 hearing (.10); review agenda and CNO re: same (.10); update hearing binder (.10); coordinate hand delivery of agenda and hearing binders to Judge Fitzgerald per J. O'Neill request (.10).
		.40
06/05/12	Ament	Review e-mail re: agenda for June hearing.
		.10
		-----
	TOTAL HOURS	.50

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Sharon A. Ament	0.50	at \$ 190.00 =	95.00
	CURRENT FEES		95.00
			-----
	TOTAL BALANCE DUE UPON RECEIPT		\$95.00
			=====



REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2294006  
Invoice Date 07/26/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,991.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,991.00
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2294006  
 Invoice Date 07/26/12  
 Client Number 172573  
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2012

Date	Name		Hours
-----	-----		-----
06/05/12	Ament	Attention to billing matters (.10); e-mail to D. Cameron and A. Muha re: same (.10).	.20
06/06/12	Cameron	Review billings and fee application materials and emails re: same.	.40
06/12/12	Cameron	Attention to fee application and fee evaluation materials.	.50
06/17/12	Cameron	Attention to fee application materials.	.60
06/18/12	Cameron	Additional review of fee application materials.	.50
06/20/12	Muha	Revisions to fee and expense detail for May 2012 monthly application.	.40
06/25/12	Ament	E-mails re: billing matters.	.10
06/25/12	Cameron	Review fee application materials.	.50
06/25/12	Lord	Revise, e-file and serve CNO to Reed Smith April monthly fee application.	.40
06/25/12	Muha	Additional revisions to May 2012 monthly fee and expense detail for monthly application.	.20

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 July 26, 2012

Invoice Number 2294006  
 Page 2

Date	Name		Hours
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06/27/12	Muha	Revisions to fee and expense detail for May 2012 monthly application.	.20
06/28/12	Ament	Attention to billing matters (.10); begin calculating fees and expenses for May monthly fee application (.30); begin drafting 131st monthly fee application and spreadsheets re: same (.20); e-mails and meet with A. Muha re: same (.10); e-mail to J. Lord re: May monthly fee application (.10).	.80
06/29/12	Ament	Complete calculating fees and expenses for May monthly fee application (.10); complete spreadsheets re: same (.10); continue drafting fee application (.10); provide same to A. Muha for review (.10); finalize May monthly fee application and e-mail same to J. Lord for DE filing (.10); attention to billing matters (.10); various e-mails re: same (.10).	.70
06/29/12	Lord	Revise, e-file and serve Reed Smith May monthly fee application.	1.40
06/29/12	Muha	Final review and revisions to May 2012 monthly application.	.30
TOTAL HOURS			7.20

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Douglas E. Cameron	2.50 at \$ 670.00 =		1,675.00
Andrew J. Muha	1.10 at \$ 460.00 =		506.00
John B. Lord	1.80 at \$ 260.00 =		468.00
Sharon A. Ament	1.80 at \$ 190.00 =		342.00
CURRENT FEES			2,991.00
TOTAL BALANCE DUE UPON RECEIPT			\$2,991.00

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2294007  
Invoice Date 07/26/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	871.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$871.00
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2294007  
 Invoice Date 07/26/12  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2012

Date	Name		Hours
-----	-----		-----
06/25/12	Cameron	Review materials re: asbestos claims	.60
06/28/12	Cameron	Review materials relating to asbestos claims.	.70
TOTAL HOURS			1.30

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	1.30 at \$ 670.00 =		871.00
CURRENT FEES			871.00
TOTAL BALANCE DUE UPON RECEIPT			\$871.00

=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2294013  
Invoice Date 07/26/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	0.00
Expenses	2,719.57

TOTAL BALANCE DUE UPON RECEIPT	\$2,719.57
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=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2294013  
 Invoice Date 07/26/12  
 Client Number 172573  
 Matter Number 50001

Re: Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	1.40	
Duplicating/Printing/Scanning	206.20	
Postage Expense	3.10	
Subpoena Service Costs	153.91	
Courier Service - Outside	273.07	
Outside Duplicating	113.32	
Legal Services	1,933.32	
Secretarial Overtime	17.50	
Postage - Outside	17.75	
CURRENT EXPENSES		2,719.57
		-----
TOTAL BALANCE DUE UPON RECEIPT		\$2,719.57
		=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2294013  
 Invoice Date 07/26/12  
 Client Number 172573  
 Matter Number 50001

=====

Re: (50001) Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

05/03/12	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
05/04/12	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
05/08/12	Duplicating/Printing/Scanning ATTY # 000349: 14 COPIES	1.40
05/09/12	Duplicating/Printing/Scanning ATTY # 000349: 14 COPIES	1.40
05/14/12	Postage - Outside Postage - VENDOR: Stephanie Henderson Espinosa,	17.75
05/23/12	Courier Service - Outside Courier Service - Outside - Sacv 11-00113 Cjc Correa Vs Wr Grace & Orange Depo Subp Personal App;adv W/F \$40.00 Serve Immediately (Job # 5250398)	167.50
05/23/12	Courier Service - Outside Courier Service - Outside - Encino Drop Serve ASAP (Job # 5250453)	90.38
05/24/12	Duplicating/Printing/Scanning ATTY # 000349: 13 COPIES	1.30
05/29/12	Duplicating/Printing/Scanning ATTY # 000349: 14 COPIES	1.40
05/29/12	Duplicating/Printing/Scanning ATTY # 000349: 14 COPIES	1.40
05/31/12	PACER	1.40



172573 W. R. Grace & Co.  
 50001 Correa v. W.R. Grace  
 July 26, 2012

Invoice Number 2294013  
 Page 2

06/01/12	Duplicating/Printing/Scanning ATTY # 4364; 482 COPIES	48.20
06/01/12	Duplicating/Printing/Scanning ATTY # 4364; 404 COPIES	40.40
06/01/12	Duplicating/Printing/Scanning ATTY # 4364; 391 COPIES	39.10
06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 5 COPIES	.50
06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 5 COPIES	.50
06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 62 COPIES	6.20
06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 15 COPIES	1.50
06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 5 COPIES	.50
06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 16 COPIES	1.60
06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 15 COPIES	1.50

172573 W. R. Grace & Co.  
 50001 Correa v. W.R. Grace  
 July 26, 2012

Invoice Number 2294013  
 Page 3

06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 15 COPIES	1.50
06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 16 COPIES	1.60
06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 16 COPIES	1.60
06/01/12	Duplicating/Printing/Scanning ATTY # 000349: 17 COPIES	1.70
06/01/12	Courier Service - Outside 00843 UPS - Shipped from Jacqueline Wernick Reed Smith LLP - Los Angeles to Michael Worthington, Law Offices of Michael Wort	10.65
06/01/12	Courier Service - Outside 00843 UPS - Shipped from GILBERTO GUDINO REED SMITH LLP to Michael Worthington, Law Offices of Michael Wort (ENCINO CA 91436)	4.54
06/01/12	Duplicating/Printing/Scanning ATTY # 4364; 416 COPIES	41.60
06/02/12	Postage Expense Postage Expense: ATTY # 010886 User: Equitrac By	3.10
06/04/12	Outside Duplicating -- VENDOR: LA BEST PHOTOCOPIES, INC.: Copy SSA documents	113.32
06/05/12	Duplicating/Printing/Scanning ATTY # 000349: 62 COPIES	6.20
06/05/12	Duplicating/Printing/Scanning ATTY # 000349: 9 COPIES	.90
06/05/12	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
06/05/12	Duplicating/Printing/Scanning ATTY # 000349: 9 COPIES	.90
06/05/12	Secretarial Overtime: Scan docs into DF and send to file	8.75
06/07/12	Secretarial Overtime: Scan docs into DF and send into hard file	8.75
06/11/12	Subpoena Service Costs -- VENDOR: FIRST RECORDS RETRIEVAL: Docs from Dr. Mark Johnson	153.91

172573 W. R. Grace & Co.  
 50001 Correa v. W.R. Grace  
 July 26, 2012

Invoice Number 2294013  
 Page 4

06/11/12	Legal Services -- VENDOR: NIKKI TOLT d/b/a ACT MEDIATION: Plaintiff's portion of Mediation Fees	1933.32
06/11/12	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
06/18/12	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
	CURRENT EXPENSES	2,719.57
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$2,719.57
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2294014  
Invoice Date 07/26/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	41.64

TOTAL BALANCE DUE UPON RECEIPT \$41.64

=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2294014  
Invoice Date 07/26/12  
Client Number 172573  
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	33.20
Postage Expense	3.44
Courier Service - Outside	5.00

CURRENT EXPENSES	41.64
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TOTAL BALANCE DUE UPON RECEIPT	\$41.64
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2294014  
 Invoice Date 07/26/12  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

05/29/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/29/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/29/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/29/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/29/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/29/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/29/12	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
05/29/12	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
05/29/12	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
05/29/12	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
05/29/12	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20
05/29/12	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 July 26, 2012

Invoice Number 2294014  
 Page 2

05/29/12	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
05/31/12	Duplicating/Printing/Scanning ATTY # 000559: 19 COPIES	1.90
06/02/12	Postage Expense Postage Expense: ATTY # 000718 User: Equitrac By	.44
06/05/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/05/12	Duplicating/Printing/Scanning ATTY # 000559: 19 COPIES	1.90
06/12/12	Courier Service - Outside -- VENDOR: AL STILES: Messenger Trip - U.S. Bankruptcy Court - Ramona Baker - 6/4/12	5.00
06/12/12	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
06/28/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/28/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/28/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/28/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/28/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/28/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/28/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/28/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/29/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/29/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 July 26, 2012

Invoice Number 2294014  
 Page 3

06/29/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/29/12	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
06/29/12	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
06/29/12	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
06/29/12	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
06/29/12	Duplicating/Printing/Scanning ATTY # 000559: 11 COPIES	1.10
06/29/12	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
06/29/12	Duplicating/Printing/Scanning ATTY # 000559: 10 COPIES	1.00
06/29/12	Duplicating/Printing/Scanning ATTY # 0718; 120 COPIES	12.00
06/30/12	Postage Expense Postage Expense: ATTY # 000718 User: Equitrac By	3.00
	CURRENT EXPENSES	41.64
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$41.64
		=====